



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024  
 CHN004493 - NITHYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/07/2023	IN	SA2300117686	31136168		SENTHIL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,21 ,22 ,23	1,470.00	0.00	1,470.00
03/08/2023	RC		16057380	Bank Transfer		0.00	1,470.00	0.00
29/04/2024	IN	TIKER/45043853	41043603		MR R SENTHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,23 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-14,23 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-14,23	24,477.00	0.00	24,477.00
14/05/2024	RC		26020314	nithyadentist@okaxis-450167002719 Bank Transfer		0.00	24,477.00	0.00
26/09/2024	IN	TIKER/45280867	41286470		SOMA SEKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	3,135.00
05/10/2024	RC		26092635	nithyadentist@okhdfcbank-427948329579 Bank Transfer		0.00	3,135.00	0.00
						<b>29,082.00</b>	<b>29,082.00</b>	
						*Period Closing Bal.:		0.00